



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #036-1

Invoice date: September 26, 2023

Site visit travel dates: September 17 – September 21

Total travel reimbursement amount (*see page 2 for details*): \$ 1860.18

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

September 26, 2023

Signature

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez
Travel Dates: September 17 - 21st
Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare**	\$ 401.40	1	\$ 401.40
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging	\$ 235.32	4	\$ 941.28
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Uber from hotel to Airport	\$ -	0	\$ -
Total			\$ 1,860.18

*No parking purchased

**Airfare includes two receipts. Flights purchased separately

***Lodging is \$167 govt rate plus taxes and fees. Only seeking approved government rate for final night 8/17 (waiving taxes and fees for the final evening)

****FPM driver provided transportation from airport to hotel

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



SHERATON

Puerto Rico
Resort & Casino

INFORMATION INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

ROOM 1023
ROOM TYPE EKNG
NO. OF GUESTS 1
RATE 167
CLERK EJCOT444
DATE 09/26/23
PAGE No. 1 of 2
REWARDS # 286891726

ARRIVE 09/17/23

TIME 03:46

DEPART 09/21/23

TIME 01:36

FOLIO# 4017365

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
09/17/23			
09/17/23			
09/17/23			
09/17/23			
09/17/23			
09/17/23	Room Charge		167.00
09/17/23	Resort Fee \$45 Flat		45.00
09/17/23	Room Occupancy Tax		23.32
09/18/23	Room Charge		167.00
09/18/23	Resort Fee \$45 Flat		45.00
09/18/23	Room Occupancy Tax		23.32
09/19/23	Room Charge		167.00
09/19/23	Resort Fee \$45 Flat		45.00
09/19/23	Room Occupancy Tax		23.32
09/20/23			
09/20/23			
09/20/23			
09/20/23			
09/20/23	Room Charge		167.00
09/20/23	Resort Fee \$45 Flat		45.00
09/20/23	Room Occupancy Tax		23.32



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INFORMATION INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
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ROOM	1023
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RATE	167
CLERK	EJCOT444
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PAGE No.	2 of 2
REWARDS #	286891726

ARRIVE 09/17/23	TIME 03:46	DEPART 09/21/23	TIME 01:36	FOLIO# 4017365
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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
09/21/23	American Express XXXXXXXXXXXX1002	XX/XX	-976.52
Balance			USD 0.00

From: [United Airlines](#)
To: DRDRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation L8VMJ0
Date: Tuesday, August 1, 2023 11:46:37 AM



Tue, Aug 01, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

L8VMJ0

Flight 1 of 4 UA1565

Class: United Economy (G)

Sun, Sep 17, 2023

07:08 AM

McAllen, TX, US (MFE)

Sun, Sep 17, 2023

08:23 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (G)

Sun, Sep 17, 2023

09:48 AM

Houston, TX, US (IAH)

Sun, Sep 17, 2023

03:19 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA668

Class: United Economy (G)

Thu, Sep 21, 2023

03:00 PM

San Juan, PR, US (SJU)

Thu, Sep 21, 2023

06:43 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1540

Class: United Economy (G)

Thu, Sep 21, 2023

07:51 PM

Houston, TX, US (IAH)

Thu, Sep 21, 2023

09:09 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162316392890**
 Frequent Flyer: **UA-XXXXX985 Premier Platinum**

Seats: **MFE-IAH 11F**
IAH-SJU 11F
SJU-IAH 11F
IAH-MFE 11F

Purchase Summary

Method of payment: **American Express ending in 1002**
 Date of purchase: **Tue, Aug 01, 2023**

Airfare: **330.00**
 U.S. Transportation Tax: **42.20**
 September 11th Security Fee: **11.20**
 U.S. Passenger Facility Charge: **18.00**

Total Per Passenger: **401.40 USD**

Total: **401.40 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Sep 17, 2023	1565	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	207	23	1
Sun, Sep 17, 2023	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1287	143	1
Thu, Sep 21, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1287	143	1
Thu, Sep 21, 2023	1540	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	207	23	1
MileagePlus accrual totals:			2988	332	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Sep 17, 2023 McAllen, TX, US (MFE) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, Sep 21, 2023 San Juan, PR, US (SJU - Luis Muñoz Marín) to McAllen, TX, US (MFE)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)